

Printed on: 02/12/2019  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2018 to 12/31/2018

**Case Number: 18-31849 (ABA)**

Keith A. Holmes and Gwenna L. Holmes  
34 Tall Oaks Drive  
Laurel Springs, NJ 08021-4829

Monthly Payment: \$1,331.00  
Payments / Month: 1  
Current Trustee Comp.: 8.20%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
11/20/2018	\$1,331.00	12/14/2018	\$1,331.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KEITH A. HOLMES	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RONALD E. NORMAN, ESQUIRE	13	\$4,450.00	\$3,665.58	\$784.42	\$0.00
1	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$24,294.95	\$0.00	\$24,294.95	\$0.00
3	BARCLAYS BANK DELAWARE	0	\$0.00	\$0.00	\$0.00	\$0.00
4	BANK OF AMERICA, N.A.	33	\$4,077.88	\$0.00	\$4,077.88	\$0.00
5	LVNV FUNDING, LLC	33	\$11,410.09	\$0.00	\$11,410.09	\$0.00
6	FIFTH THIRD BANK	24	\$20.00	\$0.00	\$20.00	\$0.00
7	FIFTH THIRD BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
8	DEPARTMENT OF THE TREASURY	28	\$5,838.54	\$0.00	\$5,838.54	\$0.00
9	CAPITAL ONE, N.A.	33	\$3,051.67	\$0.00	\$3,051.67	\$0.00
10	KOHL'S/CAPONE	33	\$0.00	\$0.00	\$0.00	\$0.00
11	MALVERN INSTITUTE	33	\$0.00	\$0.00	\$0.00	\$0.00
12	PHH MORTGAGE CORPORATION	24	\$1,523.21	\$0.00	\$1,523.21	\$0.00
13	NAVIENT SOLUTIONS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
14	NAVIENT	0	\$0.00	\$0.00	\$0.00	\$0.00
15	PHH MORTGAGE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
16	PNC BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
17	PNC MORTGAGE	0	\$0.00	\$0.00	\$0.00	\$0.00
18	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	NATIONSTAR MORTGAGE, LLC	24	\$2,635.12	\$0.00	\$2,635.12	\$0.00
20	USAA FED SVNG/NATIONST	33	\$0.00	\$0.00	\$0.00	\$0.00
21	USAA FEDERAL SAVINGS BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
22	USAA SAVINGS BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
23	WELLS FARGO DEALER SERVICES	24	\$0.00	\$0.00	\$0.00	\$0.00
24	WELLS FARGO DEALER SVC	0	\$0.00	\$0.00	\$0.00	\$0.00
25	GWENNA L HOLMES	0	\$0.00	\$0.00	\$0.00	\$0.00
26	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
27	RONALD E. NORMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
28	DEPARTMENT OF THE TREASURY	33	\$106.35	\$0.00	\$106.35	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
29	CITIBANK, N.A.	33	\$9,185.89	\$0.00	\$9,185.89	\$0.00

**Case Steps**

Start Date	No. Months	Payment
12/01/2018	60.00	\$1,331.00
12/01/2023	Projected end of plan	

Total payments received this period: \$2,662.00  
Total paid to creditors this period: \$0.00  
Undistributed Funds on Hand: \$0.00  
Arrearages: \$0.00  
Attorney: RONALD E. NORMAN, ESQUIRE